

SERIAL NUMBER :

09/762923

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
970	860.00	971	430.00

OTHER :

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : \$ 430.00

THE ORIGINAL METHOD OF PAYMENT WAS :

<input type="checkbox"/>	BY A CHECK
<input checked="" type="checkbox"/>	BY A CHARGE TO DEPOSIT ACCOUNT NO. 19-0450